

President & Chief Executive Officer Expense Reporting

| FY23/24- YTD Quarter 4 (April 1, 2023 to March 31, 2024) | | | | |
|--|---|---|--|--|
| CEO Name: Dr. David Byres Health Authority: Provincial Health Services Authority | | | | |
| Category (all conference related costs identified in separate category below): | Amount Reimbursed: (Rounded to Nearest \$) | Date: | Purpose: | Origin/Destination /Location: |
| Accommodation (list separately, insert lines as needed) ¹ | \$ 340 \$ 760 \$ 469 \$ 215 \$ 357 \$ 2,141 | May 26, 2023 June 4, 2023 June 22, 2023 June 27, 2023 August 27, 2023 | MOH media event Canadian College of Health Leaders awards ceremony BC Cancer site tour Correctional site tour BC Cancer site tour | Nanaimo, BC Toronto, ON Prince George, BC Prince George, BC Victoria, BC |
| Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3} | \$ 187 \$ 909 \$ 452 \$ 546 \$ 214 \$ 242 \$ 588 \$ 93 \$ 91 \$ 395 \$ 874 \$ 847 \$ 395 \$ 5,832 | May 26, 2023 June 4, 2023 June 29, 2023 July 19, 2023 July 11, 2023 July 25, 2023 July 27, 2023 August 25, 2023 August 28, 2023 October 18, 2023 October 27, 2023 October 27, 2023 November 6, 2023 | MOH media event Canadian College of Health Leaders awards ceremony Cyber education session Forensic regional clinic site tour Correctional site tour Correctional site tour Correctional site tour BC Cancer site tour Meeting with BC Cancer Correctional site tour BC Cancer site tour BC Cancer site tour BC Cancer site tour | Nanaimo, BC Toronto, ON Victoria, BC Kelowna, BC Nanaimo, BC Kamloops, BC Prince George, BC Nanaimo, BC Victoria, BC Victoria, BC Victoria, BC Kelowna, BC Prince George, BC Victoria, BC |
| Conferences (List separately & list all expenses if applicable, insert lines as needed) ¹ | | | | |
| Conference A: Virtual Courses | | | | |
| Registration Fee | \$ 998 | May 3, 2023 | Digital Health Governance course | On line |
| | \$ 998 | March 27, 2024 | Institute of Corporate Directors course | On line |
| Amount recovered for Conference A (if applicable) | | | | |
| Sub-total Conference A | \$ 1,995 | | | |
| Conference B: International Council on Nurses (ICN) conference | | | | |
| Air Fare | \$ 206 | June 23, 2023 | International Council on Nurses (ICN) conference (July 1-5, 2023) | Vancouver, BC |
| Accommodation | \$ 2,909 | July 6, 2023 | Airfare adjustment | Montreal, QC |
| Meals | \$ 7 | July 4, 2023 | | Montreal, QC |
| Car rental, taxi or other transportation (taxi) | \$ 76 | July 3, 2023 | | Montreal, QC |
| Other expenses | | | | |
| Registration fee | | | | |
| Amount recovered for Conference B (if applicable) | | | | |
| Sub-total Conference B | \$ 3,198 | | | |
| Conference C: VIVE Conference | | | | |
| Air Fare | \$ 708 | February 25, 2024 | VIVE Conference (Feb 26 - 28, 2024) | Los Angeles, CA |
| Accommodation | \$ 1,649 | February 28, 2024 | | |
| Meals | \$ 83 | February 27, 2024 | | |
| Car rental, taxi or other transportation (list separately) | \$ 120 | February 25-28, 2024 | | |
| Other expenses | | | | |
| Registration fee | \$ 2,068 | February 26, 2024 | | |
| Amount recovered for Conference C (if applicable) | | | | |
| Sub-total Conference C | \$ 4,628 | | | |
| Conference D: IHI Conference | | | | |
| Air Fare | \$ 2,089 | February 3, 2024 | 2024 Institute for Healthcare Improvement Forum (Dec 8-12 2024) | Orlando, FL |
| Accommodation | | | | |
| Meals | | | | |
| Car rental, taxi or other transportation (list separately) | | | | |
| Other expenses | | | | |
| Registration fee | \$ 3,206 | February 2, 2024 | | |
| Amount recovered for Conference D (if applicable) | | | | |
| Sub-total Conference D | \$ 5,295 | | | |
| Other Expenses (list separately, insert lines as needed) ¹ | | | | |
| Membership | \$ 398 | November 24, 2023 | Canadian Nurses Association | Vancouver, BC |
| Membership | \$ 102 | February 13, 2024 | Directorprep | Vancouver, BC |
| Membership | \$ 507 | February 28, 2024 | Greater Vancouver Board of Trade | Vancouver, BC |
| Mobile | \$ 302 | December 11, 2023 | Personal mobile cost reimbursement for work-related usage | Vancouver, BC |
| Other Amounts Recovered (list separately, insert lines as needed) ² | | | | |
| Other Amounts Recovered (list separately, insert lines as needed) ¹ | | | | |
| Mileage, Parking, Taxis and Tolls (total year to date) | | | | |
| Mileage | \$ 267 | | | |
| Parking | | | | |
| Public Transit | | | | |
| Tolls | \$ 419 | | | |
| Taxis (includes taxi cost for out of town meetings) | | | | |
| Meals (total year to date) | \$ 155 | | | |
| Total | \$ 25,240 | | | |

Notes:

- 1 - Identify date and duration of stay, purpose, city and gross cost and/or amount reimbursed, as appropriate.
- 2 - Identify any expense items reimbursed by any organization external to the reporting health authority, identify date, duration of stay, purpose, etc. for each reimbursement.
- 3 - e.g. includes car rentals, ferry reservation booking fees.
- 4 - Quarterly reporting end dates for fiscal 2022/23: Q1, Jun 22nd; Q2, Sept 14th; Q3, Nov 9th; and Q4, March 31st (Post Audit). HAS to post reports by 4 weeks of end date, except Q4 to be posted June 24th.
- 5 - Vehicle/transportation allowances are excluded from this summary as it is reported within the Health Authority Executive Compensation Disclosure reporting requirements.